

# Influenza Vaccine Prebook and Order Receiving Instructions August 2016

### **Instructions to Prebook VFC Seasonal Influenza Vaccine Orders**

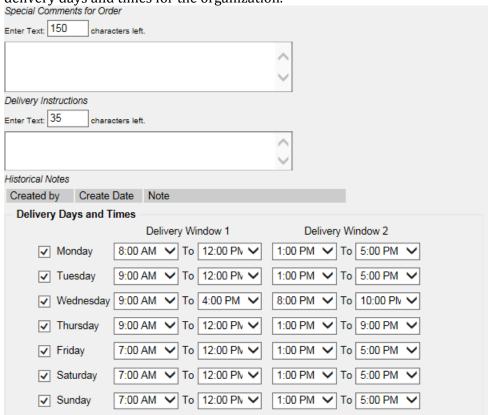
The following are instructions to prebook and accept VFC influenza vaccine orders in IRIS. For questions about the Vaccines for Children Program or prebooking seasonal influenza vaccine, please call the VFC Program at 800-831-6293 ext. 4. Contact the IRIS Help Desk at 800-374-3958 with questions about IRIS or receiving influenza vaccine orders in IRIS.

To submit a flu prebook order, please follow the below steps:

1) Select the 'flu prebook' link under the Inventory section of the menu panel.



2) As necessary, type special comments for the order, delivery instructions, or update the delivery days and times for the organization.



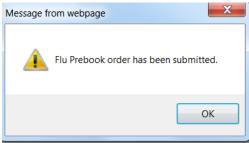
3) The influenza vaccines available to prebook will be listed below and displayed by Trade Name, Packaging, and NDC number. Enter the number of doses requested for the specific NDC in the Doses Requested column. If the value entered is not equivalent to the package, the amount will round up to the nearest package size.

Pre-Book Influenza Vaccines								
Vaccine Group	Trade Name	Packaging	NDC Number	Ordering Intention	Doses Requested	Doses Distributed	Last Distributed Date	Doses Remaining
FLU	FluLaval Quadrivalent	Influenza, injectable, quadrivalent MDV 10 1-Pack	19515- 0895-11	PED	120			0
FLU	FluMist Quadrivalent	Influenza, intranasal, quadrivalent 10- Pack Sprayers	66019- 0300-10	PED	70			0
FLU	Fluarix Quad, P- free	influenza, injectable, quadrivalent, p-free SYR 10-Pack	58160- 0900-52	PED	60			0
FLU	Fluzone Quadrivalent	Influenza, quadrivalent MDV10 1-Pack	49281- 0623-15	PED	220			0
FLU	Fluzone quad, P-free Peds	Influenza, quadrivalent, preservative free, SYR 10-pack	49281- 0513-25	PED	240			0

4) After entering the quantities for each product ordered, select the Save button to submit the influenza vaccine prebook order.



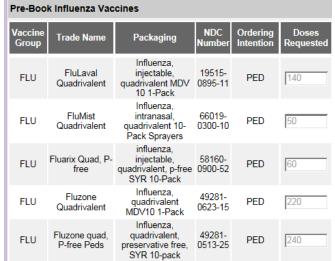
5) A pop-up message displays, stating the "Flu Prebook order has been submitted". Select OK to continue.



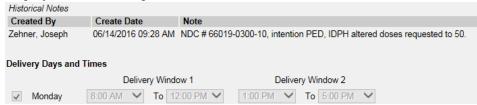
6) Verify the influenza prebook order has been submitted by selecting the flu prebook link. A message in red indicates when the prebook was submitted or last updated.



- 7) If edits need to be made to the influenza prebook order before the prebook period has ended, select the flu prebook link and update the amount in the doses requested field and select Save. Each time the flu prebook page is updated, a confirmation message will appear, and the submitted date will be updated.
- 8) Once the flu prebook period has ended, edits can no longer be made to the flu prebook order page, and the amount in the doses requested column will no longer be editable.



9) If the Vaccines for Children (VFC) Program makes any changes to an organization's flu prebook order, the historical notes section on the flu prebook page will reflect the change as displayed in the example below.



10) Once the VFC Program begins distributing doses, the flu prebook page will update to indicate the amount of doses distributed, the last distributed date, and the doses remaining to be distributed. This page will update with each influenza vaccine order sent to the organization.

Pre-Book Influenza Vaccines								
Vaccine Group	Trade Name	Packaging	NDC Number	Ordering Intention	Doses Requested	Doses Distributed	Last Distributed Date	Doses Remaining
FLU	LU FluLaval injectable, Quadrivalent quadrivalent MD\ 10 1-Pack		19515- 0895-11	PED	140	20	06/14/2016	120
FLU	Fluarix Quad, P- free quadrivalent, p-fre SYR 10-Pack Influenza,	intranasal, quadrivalent 10-	66019- 0300-10	PED	50	40	06/14/2016	10
FLU		injectable, quadrivalent, p-free	58160- 0900-52	PED	60	20	06/14/2016	40
FLU		quadrivalent	49281- 0623-15	PED	220	100	06/14/2016	120
FLU	Fluzone quad, P-free Peds	Influenza, quadrivalent, preservative free, SYR 10-pack	49281- 0513-25	PED	240			240

11) The status of an organization's flu prebook order can be viewed through the manage orders link under the Inventory section of the menu panel.



- 12) The manage orders page includes a filter to display flu prebook orders. To view the orders, select the Flu radio button. Flu prebook orders have the same status as other VFC orders:
  - a. **Processed** IDPH has satisfied each line item in the order and has selected the Submit/Save button. Orders will stay in a status of Processed until it has been sent to the distributor.
  - b. **Sent to Distributor** the order has been sent to the distributor for filling of the order.
  - c. **Shipped** the order has been completely fulfilled and is ready for the organization to accept the vaccine into their inventory.
  - d. **Accepted** the order was accepted by the organization. This type of order can no longer be modified, and is considered a historical order.



# **Instructions to Accept Influenza Vaccine Orders**

13) Distribution of VFC influenza vaccine orders can be monitored using the Vaccine Order/Transfer Notification table on the home page. When influenza vaccine orders are shipped, a number will display in the Shipped column of the Order(s) line. The process to accept influenza vaccine into inventory will be similar to other VFC vaccine orders.

#### Vaccine Order/Transfer Notification ...

Туре	Shipped	Awaiting Return Shi	pment Rejected
Order(s)	3	0	0
Transfer(s)		No Transfer Notific	eation

14) Select the 'manage transfers' link under the Inventory section on the left menu panel.



15) On the Manage Transfers page, orders needing to be accepted are listed in the 'Inbound Transfer' table. To begin accepting the order, select the blue hyperlink under the Transfer ID column.

## Inbound Transfer

Create Date	Туре	Transfer ID	Order ID	Sending Org	Receiving Org	Ship Date Accept Date Return Date
05/30/2013	ORDER	<u>1221</u>		lowa Immunization Program	IRISINV	05/30/2013
05/30/2013	ORDER	<u>1220</u>		lowa Immunization Program	IRISINV	05/30/2013
05/30/2013	ORDER	<u>1219</u>	<u>1681</u>	lowa Immunization	IRISINV	05/30/2013

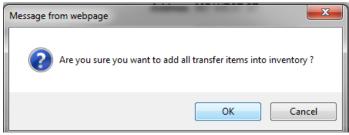
16) On the Receive Transfer page, information is displayed regarding the sending and receiving organization, vaccine information, including lot number, the amount of doses and the inventory action that will take place once the order is accepted. This action will inform the user if a new lot is created or merged with an existing lot number in inventory.



17) After reviewing the information, accept the order by selecting the 'Accept Transfer' button.



18) A message will display to verify the addition of the item(s) into inventory. Select OK to continue.



19) The message will display, 'Transfer Successfully Accepted'. The accepted vaccine will appear in the organization's inventory. For organizations that do not use inventory in IRIS, the order will not appear in the inventory:



20) Follow these steps to accept each vaccine in the order into the organization's inventory. Once all vaccines have been accepted, the order status will display as 'Accepted' and will become a flu historical order.

